

Invoice:

Date: 2/29/2016

Number:

Client:

Address

No:	Item Description	Price (TZS)	Quantity	Total
1	Test demo to Client	140000.00	1	140000.00
2	CG - Deed	845.00	1	845.00
3	Multiple	450000.00	1	450000.00
Subtotal:				590845.00
VAT(18%):				106352.10
Total:				697197.10

Issued By: _____
Accounts

Authorized By: _____
Partner

Terms and Conditions

1. All cheque payments to be issued in favor of Virtual Advocate.
2. All cash payments to be witnessed by a receipt in the headed letter of the Firm.
3. All Payments to be made not later than five (5) working days after the receipt of the invoice.